

DaAdmin

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**From:** Lisa Masson [lamasson@maginot.com]  
**Sent:** Tuesday, July 13, 2004 10:55 AM  
**To:** DaAdmin  
**Subject:** 10667544 Debit to Deposit Account 130014 on 07/13/04

Pursuant to our July monthly statement for our Deposit Account, this is a written request for credit to our Deposit Account. The charges in question were posted July 13, 2004 to Serial No. 10/667,544 (our docket no. 1842-0024) of \$86.00 for Fee Code 2201, Independent Claims in Excess of 3, and \$144.00 for Fee Code 2202, Claims in Excess of 20. We filed a Preliminary Amendment on February 26, 2004, in which check 8149 for \$230.00 was included for these charges and it has cleared our bank. We filed another Preliminary Amendment on June 3, 2004, in which we instructed you to deduct the \$352.00 from our Deposit Account, and you deducted the fees on June 8, 2004. We believe this is a duplicate payment and therefore request credit of the \$230.00 be placed back into our Deposit Account 13-0014.

Please send confirmation of this credit to our deposit account to my attention. If you have any questions, please do not hesitate to contact me. Thank you for your cooperation.

**Lisa A. Masson**  
**Office Administrator**  
**Maginot, Moore & Beck LLP**  
**Bank One Center/Tower**  
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Adjustment date: 08/10/2004 EEKUBAY1  
07/13/2004 LBADIE 00000002 130014 10667544  
01 FC:8201 86.00 CR  
02 FC:2202 144.00 CR